

**City of West Lafayette**  
**Accounts Payable Voucher Register**

**Park Board**

**Claim Run**  
**PB053116**

**Check Date 5/31/2016**

**5/27/2016 9:45 AM**

We have examined the vouchers listed on the foregoing voucher register, consisting of 4 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$3,313.08 . Dated this 20 day of June , 20 16 .

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Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

\_\_\_\_\_, City Controller

Signature

may 31 , 20 16 .

# City of West Lafayette Accounts Payable Voucher Register

## Park Board

Claim Run  
PB053116

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
27190	351 Brouwer,Rena	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Salt & Gesso Technique Watercolor	203010-01		81192	\$256.00 \$256.00	
27200	2040 Carlson, Kristina	21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 203010-01;Salt & Gesso Technique Watercolor	Refund Watercolor		81193	\$35.00 \$35.00	
27121	4666 Earthlink Business	20400000 - 531300 Parks & Recreation Fund - Telephone	Telephone Svc-Parks 5/1/16	7449455	16000005	81194	\$264.05 \$264.05	
27204	2037 Gladden, John	21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 201019-12;Zumba Gold S1	Refund Zumba Gold		81195	\$32.00 \$32.00	
27120	2038 IN Flooring Special	21100000 - 535100 Parks NRO Nonreverting Oper - Rep/Main Svs- Buildings/Bdg Sys	Refinish floor-Morton rm 111	445		81196	\$2,040.00 \$2,040.00	
27123	2039 Koller, Sheila	20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Reimb craft supplies-5/21 Mind Boggling Event	Reimb Craft Items		81197	\$87.03 \$18.54	
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Reimb arts/crafts-5/21 Mind Boggling Event	Reimb Arts/Crafts			\$4.78	
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Reimb crafts-5/21 Mind Boggling Event	Reimb Crafts			\$14.33	
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Reimb glue, containers- 5/21 Mind Boggling Event	Reimb Glue,Container			\$4.00	

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		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Reimb craft supplies-5/21 Mind Boggling Event	Reimb Craft Supplies			\$7.99	
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Reimb bags-5/21 Mind Boggling Event	Reimb Plastic Bags			\$28.97	
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Reimb stickers-5/21 Mind Boggling Event	Reimb Stickers			\$8.42	
27191	73 Luzadder, Jeffrey					81198	\$180.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 6 coed games @ \$30/game	Umpire 5/18- 5/19/16			\$180.00	
27192	755 Nestleroad, Chris					81199	\$120.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 5 Men's games @ \$24/game	Umpire 5/17- 5/18/16			\$120.00	
27193	612 Pushkar, Bradley					81200	\$168.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 7 coed games @ \$24/game	Umpire 5/17- 5/19/16			\$168.00	
27205	2036 Ritz, Verna					81201	\$32.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 201019-12;Zumba Gold S1	Refund Zumba Gold			\$32.00	
27194	2106 Wilson, Edwin					81202	\$99.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 3 Men's games @ \$33/game	Umpire 5/17- 5/18/16			\$99.00	
<b>Grand Total:</b>							<b>\$3,313.08</b>	

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Summary by Fund**

**Claim Run**  
**PB053116**

**Park Board**

**5/27/2016 9:45 AM**

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<b>Fund</b>	<b>Amount</b>
<b>Parks Nonreverting Operating</b>	<b>\$2,962.00</b>
<b>Parks and Recreation</b>	<b>\$351.08</b>
<b>GRAND TOTAL</b>	<b>\$3,313.08</b>